



**JENNIFER BRUNNER**  
**OHIO SECRETARY OF STATE**

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REVISED

March 20, 2007

Mr. Thomas R. Wilkey  
Executive Director  
U.S. Election Assistance Commission  
1225 New York Avenue, NW, Suite 1100  
Washington, DC 20005

Reference: Amended HAVA Reports Title I, Section 101 for calendar year 2003, 2004, 2005, and 2006

Dear Mr. Wilkey,

This letter is in reference to the letter dated February 1, 2007 sent to the Ohio Secretary of State's Office. The letters were received from your office on February 6, 2007.

An extension for filing the amended reports was granted by you on February 14, 2007 to allow us to finalize our audit response. The extended due date was March 20, 2007.

An email containing electronic copies of the amended reports was sent to you and to Edgardo Cortes on March 20, 2007. This package contains the original documents.

The attachments to this letter are as follows:

Amended Title I, 101 SF269 reports by calendar year, most recent year on top  
Item by item expenses

If you have any questions or need further information, do not hesitate to contact me at (614) 466-6232.

Sincerely,

A handwritten signature in cursive script that reads "Lori L. Jordan".

Lori L. Jordan  
Finance Grants Manager

Enclosures

**FINANCIAL STATUS REPORT**  
(Long Form)  
(Follow Instructions on the back)

**ORIGINAL**

1. Federal Agency and Organization Element to Which Report is Submitted U.S. Election Assistance Commission		2. Federal Grant or Other Identifying Number Assigned By Federal Agency <b>Title 1, 101</b>		OMB Approval No. <b>0348-0039</b>	Page of 1 of 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) <b>Ohio Secretary of State Office 180 E. Broad St. 17th Fl. Columbus, OH 43215</b>					
4. Employer Identification Number <b>[REDACTED]</b>		5. Recipient Account Number <b>CFDA 39.011</b>		6. Final Report <b>no</b>	
7. Basis <b>accrual</b>					
8. Funding/Grant period (see instructions) From: (Month, Day, Year) <b>4/28/2003</b>		To: (Month, Day, Year) until disbursed		9. Period Covered by this Report From: (Month, Day Year) <b>1/1/2006</b> To: (Month, Day, Year) <b>12/31/2006</b>	
10. Transactions		I Previously Reported		II This Period	
		III Cumulative			
a. Total Outlays		9,476,949.15		907,981.85	
b. Refunds, rebates, etc.		0.00		0.00	
c. Program income used in accordance with deduction alternative		0.00		0.00	
d. Net outlays (Line a, less the sum of lines b and c)		9,476,949.15		907,981.85	
				10,384,931.00	
Recipient's share of net outlays, consisting of:					
e. Third party (in-kind) contributions				0.00	
f. Other Federal awards authorized to be used to match this award				0.00	
g. Program income used in accordance with the matching or cost sharing alternative				0.00	
h. All other recipient outlays not shown on lines e, f, or g				0.00	
i. Total recipient share of net outlays (Sum of lines e, f, g, and h)		0.00		0.00	
				0.00	
j. Federal share of net outlays (line d less line i)		9,476,949.15		907,981.85	
				10,384,931.00	
k. Total unliquidated obligations				0.00	
l. Recipient's share of unliquidated obligations				0.00	
m. Federal share of unliquidated obligations				0.00	
n. Total Federal share (sum of lines j and m)				10,384,931.00	
o. Total Federal funds authorized for this funding period				10,786,849.11	
p. Unobligated balance of federal funds (Line o minus line n)				401,918.11	
Program Income, consisting of:					
q. Disbursed program income shown on lines c and/or g above				0.00	
r. Disbursed program income using the addition alternative				0.00	
s. Undisbursed program income				0.00	
t. Total program income realized (Sum of lines q, r, and s)				0.00	
11. Indirect Expense		a. Type of Rate (Place "X" in appropriate line) Provisional _____ Predetermined _____ Final _____ Fixed _____			
not applicable		b. Rate	c. Base	d. Total Amount	e. Federal Share
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation. Interest accrued for this period \$6,542.25. This is the amended report for this reporting period. Federal award \$10,384,931.00 + Interest 2003 \$81,260.51 + Interest 2004 \$162,062.18 + Int 2005 \$152,053.17 + Int 2006 \$6,542.25=\$10,786,849.11 line o.					
13 Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title <b>Veronica N. Sherman Chief Financial Officer</b>			Telephone (Area code, number and extension) <b>614-466-0180</b>		
Signature of Authorized Certifying Official <i>Veronica N. Sherman</i>			Date Report Submitted <b>3/20/07</b>		

Amended Narrative Reports  
Ohio Secretary of State's Office  
Narrative Report on Expenditure of Title I Funds  
101 Funds 1/1/06 Through 12/31/06

**ORIGINAL**

This narrative is provided per the request of the U.S. Election Assistance Commission. An Ohio Secretary of State staff member who is no longer employed by the agency wrote the original narratives that were filed with the 269 reports. The structure utilized to present the original narratives cannot be replicated, because the institutional knowledge of the programmatic methodology is no longer available. The information provided in this document depicts the actual type of expenditures by category.

Outlays for this period:

<b>Certified Elections Registration Training Grant</b>	<b>Reissue of voided grant</b>	<b>\$1,000.00</b>
<b>Voting System</b>	<b>Equipment-County Purchase Order</b>	<b>\$906,981.85</b>
	<b>Grand Total</b>	<b>\$907,981.85</b>

Interest Accrued for this period \$6,542.25.

ORIGINAL

**Ohio's Narrative Report  
Consolidated Report on HAVA Title I, Section 101 Fund  
January 1, 2006 through and including December 31, 2006  
Due February 28, 2007  
Submitted January 2, 2007**

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**Overview of the activities for Improvement in the Administration of Elections**

On behalf of Ohio Secretary of State J. Kenneth Blackwell, I am submitting Ohio's Narrative Report as required by Public Law 107-252 [Help America Vote Act of 2002 (HAVA)]. Ohio has been among the nation's leaders in timely compliance with all aspects of HAVA. From the beginning, Ohio sought input from election officials and voting experts for methods to ensure a smooth and seamless transition from punch cards to new voting systems. The Ohio Secretary of State's office negotiated the lowest price in the nation for a voting system, which included maintenance and warranty agreements, to ensure that every Ohio county would have state-of-the-art equipment. Before Secretary Blackwell issued the final state certification for Direct Recording Electronic Models (DRE), Secretary Blackwell commissioned the Compuware Corporation and InfoSentry Services, Inc. to conduct an extensive security assessment of the DREs. This examination was the nation's most thorough review of all hardware and software, including source code and the voter verifiable printer accessories. Furthermore, before the local county boards of elections accepted the DREs, each voting unit simulated a mock election to ensure that every one of the 35,480 new machines was individually tested for accuracy by an independent verification and validation firm.

Section 101(b)(A) Complying with the requirements of under Title III, it should be noted that Ohio was compliant with the HAVA mandate of a statewide voter registration database in 2005. Additionally, some county boards of elections have exceeded the HAVA mandate of at least one DRE for each polling location. Overall Ohio is compliant with Title III and will continue fulfill the requirements of this title.

Specifically, I would like to highlight under section 101(b)(B) Improving the administration of elections for federal office that Ohio focused a great deal of attention to this specific component of HAVA. The Ohio Secretary of State's Office negotiated a contract with the vendors for technical service and support to assist local boards of elections with programming their equipment, ballot layout, logic and accuracy testing, Election Day support and recount support. Each of Ohio's 88 counties was able to receive technical support on the operations of their new voting equipment for a primary and general election.

In addition, the Secretary of State's office enhanced the online centralized voter registration database system. The enhancements to the voter registration system included enabling voters to verify their registration and precinct/polling location via an online query system.

Under section 101(b)(C) Educating voters concerning voting procedures, voting rights, and voting technology, Ohio placed great emphasis on educating Ohioans on their voting procedures. The office specifically targeted minority groups with an ad and radio campaign designed to reach out to these groups on how to vote, where to vote and what their rights are. This campaign,

coupled with conducting information drives throughout the year, afforded Ohio the ability to reach every geographical area. Over half of the registered voters participated in the November general election. In addition, we created an internet how-to video for our YourVoteCountsOhio.org website for each voting system used in Ohio. This included both high and low bandwidth file sizes for easy access in three different media player formats: QuickTime, Windows Media, and Flash. A step-by-step HTML guide to the voting equipment, based on the video, was also available to people who were unable to download the video. Plus the office produced a brochure template for the TSx, which could be customized for individual counties. These brochure PDF files were available on our YourVoteCountsOhio.org website in high and low resolution formats for voters to download and print. Finally, the office produced the same brochure in a wallet-sized template for counties to use.

For section 101(b)(D) Training election officials, poll workers, and election volunteers, our office created two comprehensive poll worker training videos demonstrating the proper way to set-up, open and close the polls on Election Day for each voting system, which were distributed to all counties in DVD or VHS format. More than four hundred roving technicians traveled to polling locations where the new electronic voting machines were used. The technicians answered questions and addressed any problems when necessary. Also, each precinct was equipped with emergency paper ballots in case of technical difficulties not immediately correctable. County boards of elections held refresher classes for poll workers to re-familiarize themselves with the voting equipment. Additionally, the county boards of elections conducted public demonstrations of the equipment utilizing the poll workers as facilitators of these demonstrations.

For section 101(b)(F) Improving, acquiring, leasing, modifying, or replacing voting systems and technology and methods for casting and counting votes, Ohio was unique. Every county underwent a simulated election after a thorough independent verification and validation (IV&V) examination was performed on each HAVA piece of equipment. Each county had an equal number of Republicans and Democrats to oversee the installation of the new voting equipment, the IV&V testing and the simulated election.

Lastly, under section 101(b)(G) Improving the accessibility and quantity of polling places, including providing physical access for individuals with disabilities, providing nonvisual access for individuals with visual impairments, and providing assistance to Native Americans, Alaska Native citizens, and to individuals with limited proficiency in the English language, Ohio concentrated on improving the physical access of polling locations for individuals with disabilities. Secretary Blackwell's Advisory Committee on Americans with Disabilities met monthly and provided suggestions on specific polling locations to make these locations compatible with the requirements of the Americans with Disabilities Act (ADA). Over half the 88 counties have conducted extensive review of their polling locations and have applied for the funding available through the U.S. Department of Health and Human Services grant program.

In conclusion, Ohio successfully implemented the required components of HAVA during the May 2, 2006 Primary Election. This election allowed voters with disabilities the capability to use the new voting systems without assistance while maintaining privacy of their ballot. Overwhelmingly, the voters of Ohio liked the new voting equipment. As election officials gain more confidence with the new systems, the administration of the elections will only be enhanced.

# 101 1/1/06 THROUGH 12/31/06

FED	DATE	FY	FUN	CONTRACT	CAS ENC	INVOICE	VOUCHER	AMOUNT	VENDOR	SECTION	DESCRIPTION	TYPE	OBJ
101													
	1/26/2006	FY06	3AR	NONE	REISSUE	CERA	06H006	\$1,000.00	ALLEN COUNTY	CERTIFIED ELECTIONS REGISTRATION	CERA GRANT	G	50
	3/28/2006	FY06	3AS	217	H60007	P6080	06H122	\$906,981.85	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
							Sum	\$907,981.85					
Grand Total								\$907,981.85					

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# SECRETARY OF STATE # OF UNITS

Vendor	County	PO #	No of units	PO Amt	Opt scan	ADA	Mem Card	HSOS Abs	SSOS Abs
DIEBOLD									
	Adams	E05-0095-01	95	256,500.00		23	95		1
	Ashland	E05-0187-03	187	504,900.00		45	187		2
	Belmont	E05-0238-07	238	642,600.00		91	238		2
	Butler	E05-1280-09	1,280	3,456,000.00		174	1,280	4	
	Carroll	E05-0108-10	108	291,600.00		26	108		1
	Coshocton	E05-0122-16	122	329,400.00		34	122		
	Crawford	E05-0159-17	159	429,300.00		36	159		
	Cuyahoga	E05-5407-18	5,407	14,598,900.00		584	5,407	5	
	Darke	E05-0206-19	206	556,200.00		38	206		
	Defiance	E05-0139-20	139	375,300.00		25	139		
	Fairfield	E05-0492-23	492	1,328,400.00		69	492		
	Fulton	E05-0154-26	154	415,800.00		23	154		
	Gallia	E05-0127-27	127	342,900.00		27	127		1
	Greene	E05-0565-29	565	1,525,500.00		45	565		2
	Guernsey	E05-0145-30	145	391,500.00		28	145		1
	Hancock	E05-0267-32	267	720,900.00		45	267		2
	Hardin	E05-0102-33	102	275,400.00		27	102		1
	Harrison	E05-0062-34	62	167,400.00		20	62		1

Vendor	County	PO #	No of units	PO Amt	Opt scan	ADA	Mem Card	HSOS Abs	SSOS Abs
	Henry	E05-0106-35	106	286,200.00		17	106		1
	Highland	E05-0152-36	152	410,400.00		31	152		1
	Hocking	E05-0098-37	98	264,600.00		32	98		1
	Holmes	E05-0096-38	96	259,200.00		17	96		1
	Huron	E05-0212-39	212	572,400.00		37	212		2
	Jackson	E05-0129-40	129	348,300.00		21	129		1
	Jefferson	E05-0267-41	267	720,900.00		64	267		2
	Licking	E06-0599-45	599	1,617,300.00	0	69	599		2
	Lorain	E05-1057-47	1,057	2,853,900.00		132	1,057	3	
	Lucas	E05-1613-48	1,613	4,355,100.00		212	1,613	4	
	Marion	E05-0233-51	233	629,100.00		27	233		
	Medina	E05-0636-52	636	1,717,200.00		68	636	3	
	Mercer	E05-0168-54	168	453,600.00		18	168		
	Miami	E05-0388-55	388	1,047,600.00		49	388		
	Montgomery	E05-2107-57	2,107	5,688,900.00		382	2,107	4	
	Morgan	E05-0050-58	50	135,000.00	10	10	10		1
	Morrow	E05-0130-59	130	351,000.00		25	130		1
	Muskingum	E05-0277-60	277	750,460.00		67	277		2
	Paulding	E05-0077-63	77	207,900.00		19	77		1
	Perry	E05-0126-64	126	340,200.00		33	126		1
	Pike	E05-0106-66	106	286,200.00		29	106		1

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Vendor	County	PO #	No of units	PO Amt	Opt scan	ADA	Mem Card	HSOS Abs	SSOS Abs
	Portage	E05-0589-67	589	1,590,300.00		83	589		2
	Richland	E05-0491-70	491	1,325,700.00		96	491		2
	Scioto	E05-0106-73	109	663,113.40	109	60	109		2
	Stark	E05-1440-76	1,440	3,888,000.00		212	1,440	4	
	Trumbull	E05-0766-78	766	2,068,200.00		133	766	3	
	Tuscarawas	E05-0299-79	299	807,300.00		76	299		2
	Van Wert	E05-0113-81	113	305,100.00		24	113		1
	Wayne	E05-0375-85	375	1,012,500.00		83	375		2
	Wood	E05-0491-87	488	1,317,600.00		76	488		2
Sum			23,152	62,881,773.40	119	3,562	23,112	30	
ESS									
	Allen	E06-0366-02	85	909,872.80	85	55	85	1	
	Ashtabula	E06-085-04	85	912,257.80	85	55	85	1	
	Athens	E06-0068-05	68	656,596.10	68	45	68		
	Auglaize	E06-0047-06	47	481,504.86	47	26	47		1
	Brown	E06-0043-08	43	418,076.40	43	25	43		1
	Champaign	E05-0033-11	33	369,027.56	33	21	33		1
	Clark	E06-0111-12	111	1,227,500.00	111	85	111	1	
	Clermont	E06-0215-13	215	1,830,235.00	215	75	215	3	
	Clinton	E06-0035-14	35	364,700.40	35	25	35		2
	Columbiana	E06-0103-15	103	1,141,883.10	103	90	103	1	

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Vendor	County	PO #	No of units	PO Amt	Opt scan	ADA	Mem Card	HSOS Abs	SSOS Abs
	Delaware	E06-0580-21	580	1,464,784.79	0	580	580	1	
	Erie	E06-0072-22	72	807,485.16	72	56	72	1	
	Fayette	E06-0020-24	20	232,124.46	20	19	20		1
	Franklin	E06-4208-25	3,693	12,304,797.50		514	4,546	5	
	Geauga	E06-0102-24	102	951,526.56	102	56	102	1	
	Knox	E06-0200-42	158	537,923.87	0	42	158		1
	Lake	E06-0864-43	647	2,330,770.63	0	217	647	1	
	Lawrence	E06-0055-44	55	605,660.70	55	50	55		
	Logan	E06-0041-45	45	427,789.38	45	28	45		
	Madison	E06-0030-49	30	337,312.82	30	27	30		
	Mahoning	E06-1001-	1,001	2,835,739.90	0	142	1,143	1	
	Meigs	E06-0019-53	19	221,669.38	19	18	19		
	Monroe	E05-0012-56	12	150,708.72	12	12	12		
	Noble	E05-0010-61	10	129,122.80		21	48		
	Ottawa	E06-0040-62	40	443,166.36	40	36	40		1
	Pickaway	E06-0170-65	126	437,139.53	0	44	126		1
	Preble	E06-0040-68	40	408,326.00	40	30	40		1
	Putnam	E06-0136-69	116	357,612.00	0	20	116		1
	Ross	E06-0235-71	179	632,364.63		56	179		1
	Sandusky	E06-0046-72	46	572,260.16	46	46	46	1	
	Seneca	E06-0047-74	47	552,620.72	47	47	47		3

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Vendor	County	PO #	No of units	PO Amt	Opt scan	ADA	Mem Card	HSOS Abs	SSOS Abs
	Shelby	E06-0041-75	41	413,207.54	41	24	41		1
	Summit	E05-0525-77	525	4,654,764.50	525	250	525	4	
	Union	E06-0164-80	135	439,394.70	0	29	135		1
	Vinton	E05-0010-82	10	124,008.80	10	10	10		1
	Warren	E06-0173-83	173	1,805,587.90	173	120	173	2	
	Washington	E06-0051-84	51	594,865.16	51	51	51		1
	Wyandot	E05-0086-88	86	230,376.68	0	86	86		1
Sum			8,884	43,314,765.37	2153	3,133	9,917	24	27
HART									
	Hamilton	E05-1396-31	811	8,345,187.14	811	585	811	0	
	Williams	E05-0030-86	30	387,974.31	30	30	30		2
Sum			841	8,733,161.45	841	615	841	0	2
<b>Grand Total</b>			<b>32,877</b>	<b>114,929,700.22</b>	<b>3113</b>	<b>7,310</b>	<b>33,870</b>	<b>54</b>	<b>90</b>

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